## Non-Construction Subcontractor Safety Process Is it a service. Requester / DSC Create ePro ít Hands-Òr Need Service from Item Category No Subcontractor review SJHA with Requisition & On-Site Subcontractor safety action needed subcontractor (ePro work? Determines)? personnel Yes Yes Check ePro Services box on reg: Fill-in top of Division 1. No services SJHA Checklist Is work high 2. Off-Site services -Yes→ Issue work permit and attach to ePro hazard? 3. On-site services Hands-On work Req 4. On-site srvcs No Hands-On work No Fill-in SJHA and attach to ePro s it 3? (On Site DSC enters safety Yes-Requisition Hands-On) data in system s it On-site Check Safety Plan Not subcontractor No Hands-On Procurement Required box on PO OK in Safety service? data system? Yes Yes Yes Attach Check PO Subcontractor Is it Non-Follow Construction Safety Assurance Safety Plan Subcontractor Safety Construction clause to PO & Required box on procedures work? send vendor SJHA РО Subcontractor Have personnel Fill-in SJHA Perform work review Non-Checklist and specified in Construction come on-site subcontract Safety Orientation